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Journal Voucher

Transaction Date: 30/06/2024 Voucher No: JV-0624-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	13,987	0	Record Commsion on Purchases for Arsalan from Jan-2024 to Jun-2024 Less adjustment to reconcile ledger 6057
2	20010034	Accrued Staff Commission	0	13,987	Record Commsion on Purchases for Arsalan from Jan-2024 to Jun-2024 Less adjustment to reconcile ledger 6057
		TOTAL:	13,987	13,987	

Prepared By: Maha Waris Khan Approved By: In Progress